# WARNING

# IMPORTANT NOTICE DO NOT DETACH

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# MONTHLY STATUS REPORT for Omega OU02 RI/FS

Reporting Period: 03-28-09 through 04-24-09 Task Order Period of Performance: 02-06-09 through 10-31-09

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743 Project Manager: Tom Perina

#### A. Expenditure Limit

\$162,108.82 (21.19 %) of the Task Order Ceiling (\$765,138.00) has been expended.

### B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.* 

### Task 1 - Project Planning and Support (PP)

- CH2M HILL's Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Project Manager, Jr. Scientist, and GIS Specialist prepared sampling plan addenda for additional field investigations.

#### Task 2 - Community Involvement (CR)

The Project Manager attended a conference call with EPA and ITSI on community outreach.

#### Task 3 - Field Investigation / Data Acquisition (FI)

- The Staff Geologist and Jr. Scientist collected passive diffusion bags from selected wells and shipped them to a laboratory.
- The Project Manager, Staff Engineer, Contracts Administrator, and Health and Safety Specialist, with the help of support staff, prepared purchase orders and subcontractor tasking documents. The Project Manager coordinated groundwater sampling.

#### Task 5 - Analytical Support and Data Validation (AN)

The Jr. Scientist managed laboratory results for the March groundwater sampling.

#### Task 6 - Data Evaluation (DE)

• The Project Manager, Project Hydrogeologist, and Database Specialist Scientist revised the numerical model and started recalibration.

#### Task 7 - Risk Assessment (RA)

No Activity

### Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

#### Task 9 - Remedial Investigation Report (RR)

- The Project Manager, Sr. Reviewer and Sr. Hydrogeologist attended a meeting with EPA and the PRPs on April 14, 2009 in Santa Ana.
- The Jr. Scientist, Technical Editor, and support staff prepared an electronic version of the RI report and uploaded the document on an ftp site, and completed and shipped hardcopies of the report.

#### Task 10 - Remedial Alternatives Screening (RS)

• The Project Manager, Sr. Hydrogeologist, Staff Engineer, and Jr. Scientist prepared the general Response

#### Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

#### Task 12 - FS Report (FS)

• The Project Manager, Sr. Reviewer, Sr. Hydrogeologist, and Sr. Engineer prepared an outline of the Feasibility Study report.

### Task 13 - Post RI/FS Support (PR)

No Activity

### Task 15 - Task Order Closeout (CO)

No Activity

### C. Scope, Schedule, and Budget Variances

Activities under Task RR that were initiated and aggressively conducted during the month of March were completed in April. Work that was outside the WP cost assumptions included a more extensive report revision and two meetings with the PRPs (one in March and one in April). The WP assumed only a minor revision (27 hours) and production (42 hours) for this report.

There may be a need to address comments on the report by PRPs and/or the public, another meeting or teleconference with PRPs, and possibly another revision of the report. Therefore, the full extent of what is needed to complete this task is not yet known.

### D. Budget Notification and Forecasting

None

### **SUMMARY OF COSTS BY TASK**

Task Order No.: 038-RICO-09BC
Task Order Name: OMEGA OU02 RI/FS

Invoice Number: 003

EPA Contract No.: EP S9 08 04 Contract Date: 09/24/2008 Reporting Month: April, 2009

Period: Mar/2009 through Apr/2009

Client				Curren	t Month	Cumulative	Cost-to-Date	WP B	Rudget	Rema	aining
Task No.	Task No.	Task Name		Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP	PROJ PLANNING & SUPPORT		32	4,698.65	78	13,240.88	240	31,901.00	162	18,660.12
2	CR	COMMUNITY INVOLVEMENT		1	200.43	1	200.43	80	12,740.00	79	12,539.57
3	FI	FIELD INVESTIGATION/DATA ACQUISITION		57	11,697.43	366	55,715.94	956	219,417.00	590	163,701.06
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION		1	55.22	2	209.82	212	26,472.00	210	26,262.18
6	DE	DATA EVALUATION		83	16,365.69	197	37,752.63	697	98,280.00	500	60,527.37
7	RA	RISK ASSESSMENT		0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING		0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT		54	7,359.39	224	26,981.98	69	7,011.00	-155	-19,970.98
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING		42	7,479.16	42	7,479.16	914	147,446.00	872	139,966.84
11	RE	REMEDIAL ALTERNATIVES EVALUATION		0	0.00	0	0.00	566	87,812.00	566	87,812.00
12	FS	FS REPORT		28	5,671.34	84	17,120.67	214	33,446.00	130	16,325.33
13	PR	POST RI/FS SUPPORT		0	0.00	17	3,407.31	36	7,314.00	19	3,906.69
15	CO	TASK ORDER CLOSEOUT		0	0.00	0	0.00	36	4,340.00	36	4,340.00
			Totals:	298	53,527.31	1,011	162,108.82	4,306	765,138.00	3,295	603,029.18

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Action Code: Task Order Title: OMEGA OU02 RI/FS TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 **Contract Number:** TO Type: EP S9 08 04 FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA 5/20/09 Invoice Date: Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT			Task Category Code: PP		
		Current		Cumulative		Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR							
Direct Labor							

Direct Labor							
HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
PERINA, TOMAS	Senior Engineer/Scientist/Specialist	11.00		41.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00		3.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I		1.50		2.20			
JENSEN, NANCY KEATING		1.50		3.00			
RICHARDSON, SHELLY		0.20		0.90			
TOTAL, PRIME DIRECT LABOR		17.20	2,767.19	58.00	10,487.27	240.00	31,901.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Task Order Title: OMEGA OU02 RI/FS

Contractor Name: CH2M HILL CONSTRUCTORS

9

Contract Number: EP S9 08 04 SSID: 09BC State: CA

Work Area Code: RI Action Code: CO Operable Unit: 02

TO Type: FIXED RATE CHEMICAL SITE CONTAMINATION

Type Site: Task Order Status: ON-GOING Performance Based:

No

TO Period of Performance Start: 2/6/09 TO Period of Performance End: 10/31/09 Reporting Period From: 3/28/09 Reporting Period To: 4/24/09

**Contract Period:** 

Invoice Date: 5/20/09 Invoice Number: 003

Monthly Progress Invoice Purpose:

BASE

Task Number: 1 Task Category Code: PP Task Title: PROJECT PLANNING AND SUPPORT

		Current		Cı	ımulative	Approved Budget		
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	

PRIME CONTRACTOR

TOTAL, TEAM SUB DIRECT LABOR

Direct Labor

Region:

HILGAERTNER, JEFFREY T Project Engineer/Scientist/Specialist 3.00

3.00

601.29

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: 0MEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04
SSID: 09BC
State: CA

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09
Invoice Date: 5/20/09
Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

		Current		Cumulative			oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist 15.00 17.00

TOTAL, TEAM SUB DIRECT LABOR 15.00 1,656.45 17.00 1,877.31

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

#### SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

3	PORTOTALS FOR I	ASK I (PRIME + I	EAM SORCE	JNTRACTORS)		
		Current	Cı	umulative	Appro	oved Budget
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	32.20		78.00	1	240.0	00
SUBTOTAL, DIRECT COSTS		4,698.65		13,240.88		31,901.00
SUBTOTAL, TASK 1 COSTS		4,698.65		13,240.88		31,901.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number:038-RICO-09BCTask Order Title:OMEGA OU02 RI/FSContractor Name:CH2M HILL INC

Contract Number: EP S9 08 04 SSID: 09BC

State: CA Region: 9 Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION
Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09 Invoice Date: 5/20/09 Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category Code: CR

		Current			ımulative	Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS Senior Engineer/Scientist/Specialist 1.00 1.00

TOTAL, PRIME DIRECT LABOR

1.00 1.00

200.43

1.00

200.43

80.00

11,386.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category Code: CR

#### SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

3651617	ALS TOR TAC	JK Z (I KIIVIL T II	LAW SODCC	MITACIONS)			
	Cı	urrent	Cu	mulative	Approved Budget		
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars	
SUBTOTAL, DIRECT LABOR	1.00		1.00		80.0	0	
SUBTOTAL, DIRECT LABOR	1.00		1.00		00.0	U	
SUBTOTAL, DIRECT COSTS		200.43		200.43		12,740.00	
SUBTOTAL, TASK 2 COSTS		200.43		200.43		12,740.00	

TOTAL, PRIME DIRECT LABOR

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Action Code: Task Order Title: OMEGA OU02 RI/FS TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 **Contract Number:** EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 CA 5/20/09 State: Invoice Date: Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

98,251.00

Task Number: 3	Task Title:	FIELD INVESTIG	GATION / DATA A	CQUISITION		Task Categ	ory Code: FI
		С	urrent	Cu	mulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR							
Direct Labor							
PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		17.00			
MATHUR, VIKAS	Staff Engineer/Scientist/Specialist	2.00		4.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
CAIN, CRYSTAL	Junior Engineer/Scientist/Specialist	4.00		13.00			
OVIEDO, MIGUEL A.		25.00		25.00			
FOXWORTHY, TERRY	Senior Technician			1.00			
CIZAN, KIM	Administrative and Clerical			3.20			
DAISEY, SHANNON				0.60			

2,814.66

196.80

22,064.06

956.00

32.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: 0MEGA OU02 RI/FS

Contractor Name: CH2M HILL CONSTRUCTORS

 Contract Number:
 EP S9 08 04

 SSID:
 09BC

 State:
 CA

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09
Invoice Date: 5/20/09
Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 3 Task Title: FIELD INVESTIGATION / DATA ACQUISITION Task Category Code: FI

		Current		Cumulative			oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T Project Engineer/Scientist/Specialist 2.00 6.00

TOTAL, TEAM SUB DIRECT LABOR 2.00 400.86 6.00 1,202.58

State:

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:038-RICO-09BCTask Order Title:OMEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

CA

Contract Number: EP S9 08 04 SSID: 09BC

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION

Type Site: CHEMICAL SIT Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09 Invoice Date: 5/20/09 Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 3 Task Title: FIELD INVESTIGATION / DATA ACQUISITION Task Category Code: FI

		Current		Cı	ımulative	Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

#### TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist 23.30 162.80

TOTAL, TEAM SUB DIRECT LABOR 23.30 2,573.02 162.80 17,978.01

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 3 Task Title: FIELD INVESTIGATION / DATA ACQUISITION Task Category Code: FI

#### SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

	SOBIOTALS TOK I	ASIC S (I ICHVIL + I	LAW 30000	MINACIONS)				
		Current	Cu	Cumulative		Approved Budget		
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars		
SUBTOTAL, DIRECT LABOR	57.30	)	365.60		956.0	0		
SUBTOTAL, DIRECT COSTS		11,697.43		55,715.94		219,417.00		
SUBTOTAL, TASK 3 COSTS		11,697.43	55,715.94		219,417.00			

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE Action Code: CO Task Order Title: OMEGA OU02 RI/FS TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category Code: AN

		(	Current		ımulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECT LABOR 212.00 26,472.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Task Order Title: OMEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04 SSID: 09BC

State: CA Region: 9

Work Area Code: RI Action Code: CO Operable Unit: 02

TO Type: FIXED RATE Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No TO Period of Performance Start: 2/6/09 TO Period of Performance End: 10/31/09 Reporting Period From: 3/28/09 4/24/09

**Contract Period:** 

Reporting Period To: Invoice Date: 5/20/09 Invoice Number: 003

Monthly Progress Invoice Purpose:

BASE

Task Number: 5 Task Category Code: AN Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION

		(	Current		ımulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist 0.50 1.90 1.90

TOTAL, TEAM SUB DIRECT LABOR

0.50

55.22

209.82

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category Code: AN

#### SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

				,		
	(	Current		mulative	Appro	oved Budget
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars
	•					
SUBTOTAL, DIRECT LABOR	0.50		1.90		212.0	0
SUBTOTAL, DIRECT COSTS		55.22		209.82		26,472.00
SUBTOTAL, TASK 5 COSTS		55.22		209.82		26,472.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 5/20/09

State: CA Invoice Date: Task Order Status: ON-GOING

Region: 9 Performance Based: Invoice Number: 003 No Monthly Progress Invoice Purpose:

Task Number: 6 Task Category Code: DE Task Title: DATA EVALUATION

		Current		Cı	ımulative	Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

#### PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS Senior Engineer/Scientist/Specialist 5.00 35.00 SUN, KERANG Project Engineer/Scientist/Specialist 75.00 143.00 MADER, SARAH Staff Engineer/Scientist/Specialist 3.00 10.00 TOTAL, PRIME DIRECT LABOR 83.00 16.365.69 98.280.00 188.00 36,780.84 697.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: 0MEGA 0U02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04
SSID: 09BC
State: CA

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

3.30

5.50

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09
Invoice Date: 5/20/09
Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 6 Task Title: DATA EVALUATION Task Category Code: DE

		(	Current	Cı	ımulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist
MA, TAIN-SHING

TOTAL, TEAM SUB DIRECT LABOR 8.80 971.79

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

> Monthly Progress Invoice Purpose:

Task Number: 6 Task Category Code: DE Task Title: DATA EVALUATION

#### SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

	Cu	urrent	Cu	mulative	Appro	ved Budget
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars
CURTOTAL DIDECT LADOD	02.00		107.00		/07.04	0
SUBTOTAL, DIRECT LABOR	83.00		196.80		697.00	U
SUBTOTAL, DIRECT COSTS		16,365.69		37,752.63		98,280.00
SUBTOTAL, TASK 6 COSTS		16,365.69		37,752.63		98,280.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE Action Code: CO Task Order Title: OMEGA OU02 RI/FS TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 7 Task Title: RISK ASSESSMENT Task Category Code: RA

#### SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

	(	Current		ımulative	Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR 4.00

SUBTOTAL, DIRECT COSTS 545.00
SUBTOTAL, TASK 7 COSTS 545.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 8 Task Title: TREATABILITY STUDY / PILOT TESTING Task Category Code: TT

#### SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cı	ımulative	Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR 282.00

SUBTOTAL, DIRECT COSTS 88,414.00
SUBTOTAL, TASK 8 COSTS 88,414.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 9	Task Title:	REMEDIAL IN	IVESTIGATION RI	EPORT		Task Categ	nory Code: RR
		Cu	rrent	Cum	ulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR							
Direct Labor							
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	3.00		5.00			
PERINA, TOMAS		18.00		61.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	4.00		9.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
KERRIDGE, BENJAMIN	Technician	10.00		49.00			
DIAZ, FROILAN	Administrative and Clerical	6.00		14.30			
JENSEN, NANCY KEATING		3.50		3.50			
LANCE, JOEL		1.50		17.50			
MCNARY, PATRICIA		6.50		41.10			
TOTAL, PRIME DIRECT LABOR		52.50	6,947.25	203.40	24,176.94	69.0	7,011.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Task Order Title: OMEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04 SSID: 09BC State: CA

Region: 9 Work Area Code: RI Action Code: CO Operable Unit: 02

TO Type: FIXED RATE Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No **Contract Period:** 

TO Period of Performance Start: 2/6/09 TO Period of Performance End: 10/31/09 Reporting Period From: 3/28/09 4/24/09

Reporting Period To: Invoice Date: 5/20/09 Invoice Number: 003

Monthly Progress Invoice Purpose:

BASE

Task Number: 9 Task Category Code: RR Task Title: REMEDIAL INVESTIGATION REPORT

		(	Current	Cı	ımulative	Appro	oved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist 1.00 21.00

1.00 21.00 2,319.03 TOTAL, TEAM SUB DIRECT LABOR 110.43

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 9 Task Title: REMEDIAL INVESTIGATION REPORT Task Category Code: RR

#### SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

	, and the state of							
	(	Current	Cı	Cumulative		Approved Budget		
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars		
	•							
SUBTOTAL, DIRECT LABOR	53.50		224.40		69.0	0		
SUBTOTAL, DIRECT COSTS		7,359.39		26,981.98		7,011.00		
SUBTOTAL, TASK 9 COSTS		7,359.39		26,981.98		7,011.00		

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI Action Code: CO Task Order Title: OMEGA OU02 RI/FS Contractor Name: CH2M HILL INC Operable Unit: 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE SSID:

SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: State: CA Task Order Status: 0N-GOING Invoice Date:

Region: 9 Performance Based: No Invoice Number:

Invoice Purpose: Monthly Progress

Task Number: 10	Task Title:	REMEDIAL ALTERNATIVES SCREENING			Task Categ	ory Code: RS	
		Current Cumulative		Approved Budget			
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR							

Direct LaborPERINA, TOMASSenior Engineer/Scientist/Specialist14.0014.00SUN, KERANGProject Engineer/Scientist/Specialist17.0017.00ABRAHAM, SOOMODHStaff Engineer/Scientist/Specialist4.004.00

TOTAL, PRIME DIRECT LABOR 35.00 6,655.05 35.00 6,655.05 914.00 147,281.00

**Contract Period:** 

TO Period of Performance Start:

TO Period of Performance End:

Reporting Period From:

BASE

2/6/09

10/31/09

3/28/09

4/24/09

5/20/09

003

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: 0MEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04
SSID: 09BC
State: CA

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION
Task Order Status: ON-GOING

Performance Based: No

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09
Reporting Period To: 4/24/09

**Contract Period:** 

Invoice Date: 5/20/09
Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES SCREENING Task Category Code: RS

		Current		Cı	ımulative	Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist 7.00 7.00

TOTAL, TEAM SUB DIRECT LABOR 7.00 773.01 7.00 773.01

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: REMEDIAL ALTERNATIVES SCREENING Task Category Code: RS

#### SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

		Current	Cu	ımulative	Approved Budget			
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars		
SUBTOTAL, DIRECT LABOR	42.00		42.00		914.0	0		
SUBTOTAL, DIRECT COSTS		7,479.16		7,479.16		147,446.00		
SUBTOTAL, TASK 10 COSTS		7,479.16		7,479.16		147,446.00		

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 11 Task Title: REMEDIAL ALTERNATIVES EVALUATION Task Category Code: RE

#### SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

		Current	Cı	ımulative	Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR 566.00

SUBTOTAL, DIRECT COSTS 87,812.00
SUBTOTAL, TASK 11 COSTS 87,812.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 12	Task Title:	F:	S REPORT			Task Catego	ry Code: FS
		Curr	rent	Cum	ulative	Approv	ed Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR							
irect Labor							
ARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist	2.00		6.00			
UANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
IGORIEFF, MIKE		21.00		41.00			
RINA, TOMAS		2.00		24.00			
I, KERANG	Project Engineer/Scientist/Specialist	3.00		5.00			
AHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
AL, PRIME DIRECT LABOR		28.00	5,671.34	81.00	16,142.73	214.00	32,575.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: 0MEGA OU02 RI/FS

Contractor Name: E2 CONSULTING ENGINEERS INC

 Contract Number:
 EP S9 08 04

 SSID:
 09BC

 State:
 CA

Region: 9

Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE
Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09

Reporting Period To: 4/24/09
Invoice Date: 5/20/09
Invoice Number: 003

Invoice Purpose: Monthly Progress

BASE

 Task Number:
 12
 Task Title:
 FS REPORT
 Task Category Code:
 FS

		Current		Cı	ımulative	Approved Budget	
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M Staff Engineer/Scientist/Specialist

TOTAL, TEAM SUB DIRECT LABOR

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 02 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING 9 Region: Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 12 Task Title: FS REPORT Task Category Code: FS

#### SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

	SSET OF THE TOTAL PROPERTY OF THE SECOND STATE							
	C	urrent	Cu	mulative	Approved Budget			
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars		
CURTOTAL PURFOT LABOR	20.00		04.00		214.0			
SUBTOTAL, DIRECT LABOR	28.00		84.20		214.00	0		
SUBTOTAL, DIRECT COSTS		5,671.34		17,120.67		33,446.00		
SUBTOTAL, TASK 12 COSTS		5,671.34		17,120.67		33,446.00		

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 13 Task Title: POST RI/FS SUPPORT Task Category Code: PR

#### SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

		Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars	

 SUBTOTAL, DIRECT LABOR
 17.00
 36.00

 SUBTOTAL, DIRECT COSTS
 3,407.31
 7,314.00

 SUBTOTAL, TASK 13 COSTS
 3,407.31
 7,314.00

### TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC Work Area Code: RI **Contract Period:** BASE CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: TO Period of Performance End: 10/31/09 02 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Invoice Date: 5/20/09 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 003 No

Invoice Purpose: Monthly Progress

Task Number: 15 Task Title: TASK ORDER CLOSEOUT Task Category Code: CO

#### SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

		Current	Cı	ımulative	Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR 36.00

SUBTOTAL, DIRECT COSTS 4,340.00
SUBTOTAL, TASK 15 COSTS 4,340.00

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 038-RICO-09BC
Task Order Title: OMEGA OU02 RI/FS
Contractor Name: CH2M HILL INC
Contract Number: EP S9 08 04
SSID: 09BC

State: CA Region: 9 Work Area Code: RI
Action Code: CO
Operable Unit: 02

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION

765,138.00

Task Order Status: ON-GOING Performance Based: No

Contract Period: BASE
TO Period of Performance Start: 2/6/09
TO Period of Performance End: 10/31/09
Reporting Period From: 3/28/09
Reporting Period To: 4/24/09

Invoice Date:5/20/09Invoice Number:003

Invoice Purpose: Monthly Progress

#### TASK ORDER TOTALS ALL TASKS

	(	Current	Cu	ımulative	Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TASK ORDER TOTAL, DIRECT COSTS						
TOTAL, DIRECT LABOR	297.50	46,990.60	993.90	142,793.54	4,306.00	591,700.00
TOTAL, OTHER DIRECT COSTS		4,863.78		12,376.52		31,005.00
TOTAL, TRAVEL		1,672.93		3,531.45		6,916.00
TOTAL, SUBPOOL						130,305.00
TOTAL, SUBPOOL PROFIT						5,212.00
TASK ORDER TOTAL		53,527.31		158,701.51		765,138.00
Average Hourly Rate		179.92		159.68		

**Expenditure Limit Dollars** 

### **REPORT 1A**

# Task Order Supplemental Detail Report - Summary

038-RICO-09BC Work Area Code: BASE Task Order Number: RI Contract Period: CO Task Order Title: OMEGA OU02 RI/FS Action Code: TO Period of Performance Start: 2/6/09 Contractor Name: CH2M HILL INC Operable Unit: 002 TO Period of Performance End: 10/31/09 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA Task Order Status: ON-GOING Invoice Date: 5/20/09 Region: Invoice Number: 003 Performance Based: No

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	191.23	852.23
Field Equipment	0.00	1,489.19
Mail/Courier/Freight	2,138.79	7,147.22
Other	2,361.68	2,361.68
Reproduction	125.51	125.51

Total, CH2M HILL INC ODCs 4,817.21 11,975.83

Monthly Progress

Invoice Purpose:

### **REPORT 1A**

# Task Order Supplemental Detail Report - Summary

Work Area Code: BASE 038-RICO-09BC RI Contract Period: Task Order Number: Task Order Title: OMEGA OU02 RI/FS Action Code: CO TO Period of Performance Start: 2/6/09 Contractor Name: E2 CONSULTING ENGINEERS INC Operable Unit: 002 TO Period of Performance End: 10/31/09 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09

State: CA Task Order Status: ON-GOING Invoice Date: 5/20/09
Region: 9 Performance Based: No Invoice Number: 003

Invoice Purpose: Monthly Progress

#### **E2 CONSULTING ENGINEERS INC**

Ехр	penditure Category	Current Dollars	Cumulative Dollars
Consumables		46.57	400.69

Total, E2 CONSULTING ENGINEERS INC ODCs 46.57 400.69

### **REPORT 1A**

# Task Order Supplemental Detail Report - Travel

Work Area Code: 038-RICO-09BC RI Contract Period: BASE Task Order Number: Task Order Title: OMEGA OU02 RI/FS Action Code: CO 2/6/09 TO Period of Performance Start: Contractor Name: CH2M HILL INC Operable Unit: 002 TO Period of Performance End: 10/31/09 **Contract Number:** EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 3/28/09 SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09 State: CA

Task Order Status: ON-GOING Invoice Date: 5/20/09
Performance Based: No Invoice Number: 003

Invoice Purpose:

### TRAVEL BREAKDOWN

#### CH2M HILL INC

Region:

			DEPARTURE	RETURN						
TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DATE	DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
OCKERMAN, JEFF	SANTA ANA, CA	OMEGA PROJECT SITE, CA	3/5/2009	3/17/2009	1,063.91	0.00	0.00	125.20	1,189.11	QUARTERLY SAMPLING
OVIEDO, MIGUEL A.	SANTA ANA, CA	OMEGA PROJECT SITE, CA	4/6/2009	4/8/2009	218.36	0.00	0.00	40.01	258.37	QUARTERLY SAMPLING
PERINA, TOMAS	RIVERSIDE, CA	LOS ANGELES, CA	4/14/2009	4/14/2009	45.65	0.00	0.00	0.00	45.65	MEETING WITH EPA & OPOG ON OMEGA OU2 RI REPORT
Total, CH2M HILL INC Travel Costs					1,327.92	0.00	0.00	165.21	1,493.13	

#### E2 CONSULTING ENGINEERS INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN Date	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
GALLES, JENNIFER M	RIVERSIDE, CA	SANTA ANA, CA	3/26/2009	3/26/2009	34.10	0.00	0.00	17.00	51.10	OMGA KICKOFF MEETING
GALLES, JENNIFER M	RIVERSIDE, CA	OMEGA SITE, CA	4/7/2009	4/8/2009	128.70	0.00	0.00	0.00	128.70	OMEGA FIELD SAMPLING
Total, E2 CONSULTING ENGINEERS	INC Travel Costs				162.80	0.00	0.00	17.00	179.80	

Monthly Progress

### **REPORT 2T**

### Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

0.00

 Task Order Number:
 038-RICO-09BC
 Work Area Code:
 RI
 Contract Period:

 Task Order Title:
 OMEGA 0U02 RI/FS
 Action Code:
 CO
 TO Period of Performance Start:

Contractor Name:CH2M HILL, INC.Operable Unit:02TO Period of Performance End:10/31/09Contract Number:EP S9 08 04TO Type:FIXED RATEReporting Period From:3/28/09

SSID: 09BC Type Site: CHEMICAL SITE CONTAMINATION Reporting Period To: 4/24/09

State: CA Task Order Status: ON-GOING Invoice Date: 5/20/09

Region: 9 Performance Based: No Invoice Number: 003
Invoice Purpose: Monthly Progress

#### Current Month

	TASK	PRIME/TEAM					TOTAL
NO.	CAT. CODE	LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	\$
1	PP	4,423.64	275.01				4,698.65
2	CR	200.43					200.43
3	FI	5,788.54	4,332.71	1,576.18			11,697.43
5	AN	55.22					55.22
6	DE	16,365.69					16,365.69
9	RR	7,057.68	256.06	45.65			7,359.39
10	RS	7,428.06		51.10			7,479.16
12	FS	5,671.34					5,671.34

Task Order Subtotal

Subpool Profit

TOTAL 46,990.60 4,863.78 1,672.93 0.00 0.00 53,527.31

BASE

2/6/09

### **REPORT 2T**

Contract Number:

### Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC Task Order Title: OMEGA OU02 RI/FS Contractor Name:

CH2M HILL, INC. EP S9 08 04

SSID: 09BC

State: CA Region:

Work Area Code: RI Action Code: CO Operable Unit: 02

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION Task Order Status: ON-GOING

Performance Based: No **Contract Period:** BASE TO Period of Performance Start: 2/6/09 TO Period of Performance End: 10/31/09 Reporting Period From: 3/28/09 Reporting Period To: 4/24/09

Invoice Date: 5/20/09 Invoice Number: 003

Invoice Purpose: Monthly Progress

#### Cumulative Month

	TASK	PRIME/TEAM	000	TD 11/51	OLIDDO OL	5550	TOTAL
NO.	CAT. CODE	LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	\$
1	PP	12,965.87	275.01				13,240.88
2	CR	200.43					200.43
3	FI	41,244.65	11,845.45	2,625.84			55,715.94
5	AN	209.82					209.82
6	DE	37,752.63					37,752.63
9	RR	26,495.97	256.06	229.95			26,981.98
10	RS	7,428.06		51.10			7,479.16
12	FS	16,496.11		624.56			17,120.67
13	PR	3,407.31					3,407.31

Task Order Subtotal

Subpool Fee

TOTAL

146,200.85

12,376.52

3,531.45

0.00

0.00

0.00

162,108.82

US DEPARTMENT BUREAU OR ETAPLISHMENT AND LOCATION  O.S., REVISIONENSZEAL PROFESCION AGRECY Planame ind Management, Divinion Mail Code D143 02  Research Triangle Park, NC 27711  PAYES  CHEM HILL, Inc. NAME P.O. BOX 27-100 AND ADDRESS  ACCOUNT #233-223-6  DISCOUNT TERMS  ACCOUNT #233-223-6  DISCOUNT TERMS  PAYEES ACCOUNT NUMBER  NUMBER AND ADDRESS  ACCOUNT #233-223-6  DISCOUNT TERMS  PAYEES ACCOUNT NUMBER  NUMBER OF GREEN DELIVERY ACCOUNT #233-223-6  UNIT PRICE  AND DATE OR SERVICES AND DATE  OR SERVICE ON A STANDARD ACCOUNT NUMBER  OF CREEK		Septem 4 Treasury	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL					VOUCHER NO. 003
Financial Management Division  Mail Code D143 02  Research Triangle Park, NC 27711  PAYERS  CH2M HILL, Inc.  MAND  AND  AND  AND  AND  AND  AND  AN	U.S.	DEPARTMENT,	BUREAU, OR ESTABI		DATE VOUC	HER PREPA	RED	SCHEDULE NO.
Mail Code - Di43-02 Receiverch Triangle Park, NC 27711  PAYEES NAME PIO. BOX 27-100 ADDRESS Account #233 223 6  ACCOUNT #245 CENTER OF PAYEE ACCOUNT NUMBER PAYEE & ACCOUNT NUMBER PAYEE & ACCOUNT NUMBER AND CATE OR EARLY EXPENDED AND CONTROL #233 223 6  ACCOUNT #233 223 6  ACCOUNT #233 223 6  ACCOUNT #233 223 6  ACCOUNT #245 CENTER OF PAYEE ACCOUNT NUMBER AND CATE OR EARLY EXPENDED ACLION CONTROL #245 CENTER OF PAYEE ACCOUNT NUMBER AND CATE OR AND CAT					CONTRACT			DAID DV
PAYEE'S CH2M HILL, Inc.  NAME P.O. Box 277-10  AND Kanas City, MS 4180-0100  ADDRESS  Account #233-223-6  DATE INVOICE RECEIVED  DISCOUNT TERMS  PAYEE'S ACCOUNT NUMBER  NUMBER N			_	Division				PAID BY
ANDERS  ACCOUNT #233-223-6  ACCOUNT #233-223-6  DISCOUNT TERMS  ACCOUNT #233-223-6  DISCOUNT TERMS  PAYEE'S ACCOUNT NUMBER  ACCOUNT NUMBER  ACCOUNT BEAUTH ACCOUNT NUMBER  NUMBER  NUMBER  APACES ACCOUNT NUMBER  ARTICLES OR SERVICES AND DATE OF ARTICLES OR SERVICES AND DATE OF ARTICLES OR SERVICES AND DATE OF COSE SERVICES AND DATE OF ARTICLES OR SERVICES AND DATE OF COSE SERVICES AND DATE OF COSE SERVICES AND DATE OF SERVICES				x, NC 27711				
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OPTION PERIOD BASE INVOICE    Total   \$53,527.31     "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification."				TOR TASK ORDER USU REGION 9			Cost	\$53.527.31
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PAYMENT PARTIAL FINAL PROGRESS ADVANCE Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.    Date   Check Number   Check Nu	(Use	continuation she	eet(s) if necessary)		below)		TOTAL	
PARTIAL FINAL FINAL PROGRESS ADVANCE Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.  (Date)  (Authorized Certifying Officer)² (Title)  ACCOUNTING CLASSIFICATION  ACCOUNTING CLASSIFICATION  CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)  CASH DATE PAYEE³ If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  When stated in foreign currency, insert name of currency.  If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  TITLE  TITLE  Amount verified:correct for [Signature or initials]  (Title)  ACCOUNTING CLASSIFICATION  (Name of bank)  PAYEE³  For example: "John Doe Company, per TITLE  TITLE	•	MENT	. ,	EXCHANGE RATE	DIFFER	RENCES		
FINAL PROGRESS ADVANCE  Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.    (Date)	ΙH		BY <sup>2</sup>	=\$ =\$1.00	)			
ADVANCE   Signature or initials   Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.  (Date) (Authorized Certifying Officer) <sup>2</sup> (Title)  ACCOUNTING CLASSIFICATION  ACCOUNTING CLASSIFICATION  ACCOUNTING CLASSIFICATION  CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)  ACSH DATE  When stated in foreign currency, insert name of currency.  If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  When a voucher is receipted in the name of a company or corporate name, as well as the capacity in which he signs, must appear. For example: 'John Doe Company, per	╽世	FINAL						
Persuant to authority vested in me, I certify that this voucher is correct and proper for payment.  (Date) (Authorized Certifying Officer) 2 (Title)  ACCOUNTING CLASSIFICATION  ACCOUNTING CLASSIFICATION  CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)  CASH DATE  CASH DATE  When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per TITLE	lH		TITLE				rect for	
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<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of ther person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per TITLE		•			cessary; other-			
	<sup>3</sup> Wh or c	en a voucher is orporate name	receipted in the nam , as well as the capac	ne of a company or corporation, the name of ther person writicity in which he signs, must appear. For example: "John Do		•	TITLE	

Substitute for Form 1035

#### PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Region 9 Billing No.:

004

US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCIAL MANAGEMENT CENTER MAIL DROP - D143-02 RESEARCH TRIANGLE PARK, NC 27711 Contract No. EP S9 08 04 CH2M HILL, INC P. O. BOX 27-100 KANSAS CITY, MO 64180

Task Order No.: 038-RICO-09BC

OMEGA OU02 RI/FS

Voucher No.

003

Reporting Period From: 03/28/2009 To: 04/24/2009

MAJOR COST ELEMENTS:	ı	HOURS	,	AMOUNTS	
Labor Category	Current	<b>Cumulative</b>	Current	<b>Cumulative</b>	
Principal Engineer/Scientist/Specialist	2.0	7.0	\$460.16	\$1,610.56	
Senior Engineer/Scientist/Specialist	76.0	258.0	\$15,232.68	\$51,710.94	
Project Engineer/Scientist/Specialist	101.0	189.0	\$20,243.43	\$37,881.27	
Staff Engineer/Scientist/Specialist	58.8	381.7	\$6,493.29	\$42,151.15	
Junior Engineer/Scientist/Specialist	29.0	38.0	\$2,393.37	\$3,136.14	
Senior Technician	0.0	1.0	\$0.00	\$117.19	
Technician	10.0	49.0	\$672.30	\$3,294.27	
Administrative and Clerical	20.7	87.2	\$1,495.37	\$6,299.33	
TOTAL LABOR	297.5	1,010.9	\$46,990.60	\$146,200.85	
Other ODCs			\$4,863.78	\$12,376.52	
Travel			\$1,672.93	\$3,531.45	
Subpool			\$0.00	\$0.00	
TOTAL NON-LABOR			\$6,536.71	\$15,907.97	
TOTALS - CURRENT AND CUMULATIVE			\$53,527.31	\$162,108.82	
AMOUNT DUE THIS VOUCHER			\$53,527.31		

\$53,527.31	\$162,108.82
\$5,394.50	\$26,112.50
\$0.00	\$0.00
\$5,394.50	\$26,112.50
\$0.00	\$0.00
\$0.00	\$0.00
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\$400.86	\$1,803.87
\$47,731.95	\$134,192.45
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